

## Invoice Details



### Company Details

IITM  
Hari Mohan Gali, Salempur  
8271055515  
info@icaedu.in

### Center Details

Adarsh Computer Training Centre  
Kasimabad  
9452982134  
adarshcom746@gmail.com

Invoice No: 42

Date : 22-Dec-2017

| Sr. No.                | Particulars | Rate   | Quantity | Amount         |
|------------------------|-------------|--------|----------|----------------|
| 1                      | Documents   | 200.00 | 7.00     | 1400.00        |
| <b>Total</b>           |             |        |          | <b>1400</b>    |
| <b>Prev Dues</b>       |             |        |          | <b>160.00</b>  |
| <b>Net Payable Amt</b> |             |        |          | <b>1560</b>    |
| <b>Paid Amount</b>     |             |        |          | <b>0.00</b>    |
| <b>Current Dues</b>    |             |        |          | <b>1560.00</b> |